

## \*\*\*\*\* INVOICE \*\*\*\*\*

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TouchFax Information Systems, Inc.  
15520 College Boulevard  
Lenexa, Kansas 66219

INVOICE NUMBER: 0000410-IN

INVOICE DATE: 06/30/93

(913) 599-6699

SALESPERSON:

SALES TAX CODE: KS

TON Services Inc  
298 24th St.  
Suite 210

CUSTOMER NO: 0000023  
CUSTOMER P.O.:

Ogden UT 84401  
CONTACT: Mr. Joe Kelley

SHIP VIA:  
TERMS:

NO TERMS

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	Shipped 6/30/93 to Ogden, Utah			
TF450	TF450 Public Fax Terminal	4.000	10,650.000	42,600.00
	Options:			
MISC	500 Sheet Paper Tray	4.000	395.000	1,580.00
MISC	Scanner Lid w/ Keyboard	4.000	235.000	940.00
MISC	Cash/Coin Reader	4.000	1,150.000	4,600.00
MISC	Intel Enhancement Charge	4.000	150.000	600.00
MISC	CPU Enhancement Charge	4.000	80.000	320.00

\*Additional invoice to follow for Freight and  
Custom Silk Screening

NET INVOICE: 50,640.00  
FREIGHT: .00  
SALES TAX: .00

INVOICE TOTAL: 50,640.00

# PURCHASE ORDER

Vendor:

TOUCHFAX INFORMATION SYSTEMS INC.  
15520 College Blvd.  
Lenexa, Kansas 66219  
913 599-6699 FAX: 599-5588

Purchase Order Number:

000001

Date:

September 28, 1993

Send Invoices to:

TON Services Inc.  
298 - 24th Street, Suite 430  
Ogden, Utah 84401  
801 399-0967 FAX: 399-2119

Ship to:

Drop Ship  
Per Instructions  
8 Sites

PLEASE SHIP THE FOLLOWING AS SPECIFIED

Ship Via		FOB	TERMS			
Bestway		Lenexa, KS	Net 30			
Item	Quantity Ordered	Description	Order Number	Date Required	Unit Price	Total Amount
	16	TF-450 Terminals			10,650	\$170,400
	16	Keyboards			235	\$3,760
	16	Cash Acceptors			1,150	\$18,400
	16	CPU Upgrades			80	\$1,280
	16	Silk Screening			25	\$400
	16	500 Sheet Paper Tray			395	\$6,320
	16	Intel 14400 Upgrade			150	\$2,400

This purchase order shall be governed by the terms and conditions of the Equipment Purchase and Software License Agreements between TouchFax Information Systems, Inc., and TON Services Inc., executed on February 12, 1993. In the event of any conflict between the terms and conditions of the aforementioned Agreements and this purchase order, the terms and conditions of the Agreements shall prevail.

TOTAL

\$202,960

Joe Kelley

Name

Approved Signature

September 28, 1993

Date